

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 2 PAGE(S)	
1. DATE OF ORDER 09/29/2011		2. ORDER NUMBER GST0411DB0217		3. CONTRACT NUMBER GS00Q09BGD0030		4. ACT NUMBER (b) (2)	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND (b) (2)	ORG CODE (b) (2)	B/A CODE (b) (2)	O/C CODE (b) (2)	AC	SS	VENDOR NAME
	FUNC CODE (b) (2)	C/E CODE (b) (2)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code) Mike McHugh GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624					8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.		
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.		
					C. MODIFICATION NO. 00		AUTHORITY FOR ISSUING
					TYPE OF MODIFICATION:		
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)			9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION B. Other than Small Business					10B. TYPE OF BUSINESS ORGANIZATION P. Partnership		
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 4 Emmett W Masters 401 W. Peachtree Street Atlanta, GA 30365 United States (478) 283-8039			12. REMITTANCE ADDRESS (MANDATORY) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030 United States		13. SHIP TO(Consignee address, zip code and telephone no.) CMSgt Thomas Henry 155 Richard Ray Bldv. Bldg 210 Robins AFB, GA 31098 United States (478) 327-1109		
14. PLACE OF INSPECTION AND ACCEPTANCE Thomas Henry 155 Richard Ray Bldv. Bldg 210 Robins AFB, GA 31098 United States			15. REQUISITION OFFICE (Name, symbol and telephone no.) Emmett W Masters GSA Region 4 401 W. Peachtree Street Atlanta, GA 30365 United States (478) 283-8039				
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 09/28/2012		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
<p align="center">20. SCHEDULE</p> <p>Task Order 4QBA57113850 for support of the HQ Air Force Reserve Network Support services 14 Air Force Bases and over 25,000 customers in support of desktops, servers, networks and related functional services to include IAW the PWS: Task 1 will be for HQ AFRC Reserve Network Support; Task 2 will be for the Global Command Control System (GCCS); and Task 3 will be for other administrative, program management, project management, staff, and subject matter expert (SME) support is issued to General Dynamics, One Source, (GD) under the terms and conditions of the GSA's Alliant GWAC Contract No. GS00Q09BGD0030 in accordance with the written technical and price quote submitted by General Dynamics, One Source dated 7 Sept 2011 in reference to Performance Work Statement (PWS) Version 8, dtd 6 July 2011 and in compliance with all terms and conditions therein. The Base Period of Performance is September 29, 2011 through September 28, 2012, with four (4) one-year option periods. This contract requires labor at Headquarters Air Force Reserve Command, (HQ AFRC), Robins AFB Ga. and multiple locations This is a Firm Fixed Price and Time and Materials task order which includes reimbursable Travel and Training.</p> <p>Base Year Value: (29 Sept 2011---28 Sept 2012) FFP Labor: \$10,295,259.59 T&M Labor: \$762,992.84 (Not To Exceed) (NTE)</p> <p>Base Year NTE Funded Amount: \$11,058,252.43</p> <p>Total Base Year Max Ceiling Value: \$11,422,849.65</p> <p>T&M Labor includes Travel and Training funding</p> <p>-----</p> <p>Option Year 1 Value: (29 Sept 2012---28 Sept 2013) (If Exercised) FFP Labor: \$10,295,259.59 T&M Labor: \$762,992.84 (Not To Exceed) (NTE)</p> <p>Total Option 1 Max Ceiling Value: \$11,422,849.65 T&M Labor includes Travel and Training funding</p> <p>-----</p> <p>Option Year 2 Value: (29 Sept 2013---28 Sept 2014) (If Exercised) FFP Labor: \$10,295,259.59 T&M Labor: \$762,992.84 (Not To Exceed) (NTE)</p> <p>Total Option 2 Max Ceiling Value: \$11,422,849.65 T&M Labor includes Travel and Training funding</p> <p>-----</p> <p>Option Year 3 Value: (29 Sept 2014---28 Sept 2015) (If Exercised) FFP Labor: \$10,295,259.59 T&M Labor: \$762,992.84 (Not To Exceed) (NTE) Total Option 3 Max Ceiling Value: \$11,422,849.65 T&M Labor includes Travel and Training funding</p> <p>-----</p>							

Option Year 4 Value: (29 Sept 2015---28 Sept 2016) (If Exercised)

FFP Labor: (b) (4)

T&M Labor: (b) (4) (Not To Exceed) (NTE)

Total Option 4 Max Ceiling Value: (b) (4)

T&M Labor includes Travel and Training funding

This task order is partially funded in the amount of \$11,058,252.43 for the Base Year Period of Performance. The contractor shall not exceed the amount funded without prior approval from the Contracting Officer.

The Not To Exceed Total Lifecycle Value (inclusive of all options if exercised) is (b) (4)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
001	Fixed Price Labor (Basic Period)	1	lot	\$10,295,259.59	\$10,295,259.59
002	T and M Labor (Basic Period)	1	lot	\$762,992.84	\$762,992.84
21. RECEIVING OFFICE (Name, symbol and telephone no.) AFRC (Air Force Reserve Command, (478) 327-1109				TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL	\$11,058,252.43
24. MAIL INVOICE TO: (Include zip code) Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287	
		26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Emmett W Masters		26B. TELEPHONE NO. (478) 283-8039	
		26C. SIGNATURE Emmett W Masters 09/29/2011			
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 4QBA57113850 / A O 001	3.EFFECTIVE DATE 08/21/2012	4.REQUISITION/PURCHASE REQ.NO. (b) (2)	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 4 Emmett W Masters 401 W. Peachtree Street Atlanta, GA 30365 United States (478) 283-8039		7. ADMINISTERED BY (If other than Item 6) Emmett W Masters (478) 283-8039		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Mike McHugh GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GST0411DB0217 TYPE OF MODIFICATION: E. Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 09/29/2011 12:00 AM	
CODE	FACILITY CODE			
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (2)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.243-1 Changes Fixed Price and FAR 52.243-3b Changes Time & Materials				
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 07/16/2012		Proposal Dated: 07/17/2012		Order ID: 4QBA57113850
PERFORMANCE PERIOD FROM: 09/29/2011		PERFORMANCE PERIOD TO: 09/28/2012		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
001	Fixed Price Labor (Basic Period)	\$10,295,259.59	\$87,626.20	\$10,382,885.79
002	T and M Labor (Basic Period)	\$762,992.84	\$4,381.00	\$767,373.84
4QBA57113850 Modification 01 August 21, 2012 The purpose of Modification 01 is to add incremental funding to the current Period of Performance (09/29/2011 ; 09/28/2012) in the amount of \$92,007.20. Modification 01 will also increase the overall ceiling value of the task order by a total of \$2,159,978.48 in accordance with the PWS for Modification 01 and the vendor's quote dated 07/12/2012. This increase will be fully funded for the base period of performance in the amount of \$92,007.20. Modification 01 will also administratively correct the basic award document which showed the awarded ceiling amounts for the FFP portion, base year through option year four, incorrectly. The modification 01 changed TO language shows the corrected amounts for the base year through option year four plus the workload increase below. Task Order is changed FROM: (as of basic award) Base Year Value: (29 Sept 2011---28 Sept 2012) FFP Labor: \$10,295,259.59 T&M Labor: \$762,992.84 (Not To Exceed) (NTE) Base Year NTE Funded Amount: \$11,058,252.43				

Total Base Year Max Ceiling Value: \$11,422,849.65

T&M Labor includes Travel and Training funding

Option Year 1 Value: (29 Sept 2012---28 Sept 2013) (If Exercised)

FFP Labor: \$10,295,259.59

T&M Labor: \$762,992.84 (Not To Exceed) (NTE)

Total Option 1 Max Ceiling Value: \$11,422,849.65

T&M Labor includes Travel and Training funding

Option Year 2 Value: (29 Sept 2013---28 Sept 2014) (If Exercised)

FFP Labor: \$10,295,259.59

T&M Labor: \$762,992.84 (Not To Exceed) (NTE)

Total Option 2 Max Ceiling Value: \$11,422,849.65

T&M Labor includes Travel and Training funding

Option Year 3 Value: (29 Sept 2014---28 Sept 2015) (If Exercised)

FFP Labor: \$10,295,259.59

T&M Labor: \$762,992.84 (Not To Exceed) (NTE)

Total Option 3 Max Ceiling Value: \$11,422,849.65

T&M Labor includes Travel and Training funding

Option Year 4 Value: (29 Sept 2015---28 Sept 2016) (If Exercised)

FFP Labor: (b) (4)

T&M Labor: (b) (4) (Not To Exceed) (NTE)

Total Option 4 Max Ceiling Value: (b) (4)

T&M Labor includes Travel and Training funding

The Not to Exceed Total Lifecycle Value (inclusive of all options if exercised) is (b) (4)

To:

Base Year Value: (29 Sept 2011---28 Sept 2012)

FFP Labor: \$10,387,266.59 - Increase of \$87,626.20

T&M Labor: \$767,374.14 - Increase of \$,4381.00

Base Year NTE Funded Amount: \$11,150,259.63 - Increase of \$92,007.20

Total Base Year Max Ceiling Value: \$11,514,856.85 - Increase of \$92,007.20

T&M Labor includes Travel and Training funding

Option Year 1 Value: (29 Sept 2012---28 Sept 2013) (If Exercised)

FFP Labor: \$10,787,633.71 ; Increase of \$492,374.12

T&M Labor: \$787,611.55 ; Increase of \$24,618.71 (Not To Exceed) (NTE)

Total Option 1 Max Ceiling Value: \$11,939,842.48 ; Increase of \$516,992.83

T&M Labor includes Travel and Training funding

Option Year 2 Value: (29 Sept 2013---28 Sept 2014) (If Exercised)

FFP Labor: \$10,787,633.71 ; Increase of \$492,374.12

T&M Labor: \$787,611.55 ; Increase of \$24,618.71 (Not To Exceed) (NTE)

Total Option 2 Max Ceiling Value: \$11,939,842.48 ; Increase of \$516,992.83

T&M Labor includes Travel and Training funding

Option Year 3 Value: (29 Sept 2014---28 Sept 2015) (If Exercised)

FFP Labor: \$10,787,633.71 ; Increase of \$492,374.12

T&M Labor: \$787,611.55 ; Increase of \$24,618.71 (Not To Exceed) (NTE)

Total Option 3 Max Ceiling Value: \$11,939,842.48 ; Increase of \$516,992.83

T&M Labor includes Travel and Training funding

Option Year 4 Value: (29 Sept 2015---28 Sept 2016) (If Exercised)

FFP Labor: (b) (4) ; Increase of (b) (4)

T&M Labor: (b) (4) ; Increase of (b) (4) (Not To Exceed) (NTE)

Total Option 4 Max Ceiling Value: (b) (4) ; Increase of (b) (4)

T&M Labor includes Travel and Training funding

The Not To Exceed Total Lifecycle Value (inclusive of all options if exercised) is (b) (4) ; Increase of (b) (4)

The Original Awarded maximum value of this TO at Award was: (b) (4) and is hereby corrected to (b) (4) The revised total life cycle value of this task order including the \$2,159,978.48 added via Mod 01; and if all options were exercised, is now (b) (4) resulting in an increase of approximately (b) (4).

The contractor may not change the labor categories or reallocate hours without prior approval from the Contracting Officer.

All other terms and conditions remain unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$11,058,252.43	\$11,150,259.63	\$92,007.20

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Julie Haiar		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Emmett W Masters (478) 283-8039	
15B. CONTRACTOR/OFFEROR Julie Haiar _____ (Signature of person authorized to sign)	15C. DATE SIGNED 08/21/2012	16B. UNITED STATES OF AMERICA Emmett W Masters _____ (Signature of person authorized to sign)	16C. DATE SIGNED 08/21/2012
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 4QBA57113850 / A O 002	3.EFFECTIVE DATE 09/20/2012	4.REQUISITION/PURCHASE REQ.NO. (b) (2)	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 4 Emmett W Masters 401 W. Peachtree Street Atlanta, GA 30365 United States (478) 283-8039		7. ADMINISTERED BY (If other than Item 6) Emmett W Masters (478) 283-8039		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Mike McHugh GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GST0411DB0217 TYPE OF MODIFICATION: E. Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 08/21/2012 12:00 AM	
CODE	FACILITY CODE			
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (2) . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)				
E.IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/20/2012	Proposal Dated: 09/20/2012		Order ID: 4QBA57113850	
PERFORMANCE PERIOD FROM: 09/29/2011	PERFORMANCE PERIOD TO: 09/28/2013		Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
001	Fixed Price Labor (Basic Period)	\$10,382,885.79	\$0.00	\$10,382,885.79
002	T and M Labor (Basic Period)	\$767,373.84	\$0.00	\$767,373.84
003	Fixed Price Labor (Option Period 1)	\$0.00	\$11,089,230.93	\$11,089,230.93
004	T and M Labor (Option Period 1)	\$0.00	\$787,611.55	\$787,611.55
4QBA57113850 Modification 02 September 20, 2012 Unilateral: FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000) 1. The purpose of modification 02 is to exercise Task Option Year one (1) of the task order. Pursuant to FAR Clause 52-217-9, entitled "Option to Extend the Term of the Contract", the Government hereby exercises its option to extend the term of the contract for an additional one year period, commencing 9/29/2012 & 9/28/2013. This option will be fully funded. 2. Prices set forth in contractor's cost proposal dated 09/20/2011 and updated via modification 01 dated 07/17/2012 are applicable to the option period, with a value of \$11,876,842.48. 3. Cost allocation for Option Year 1 is outlined below: FFP Labor: \$11,089,230.93 T&M Labor: \$557,611.55				

Travel: \$200,000.00
Training: \$30,000.00
Total: \$11,876,842.48

4. Life Cycle Task order value is (b) (4) if all options are exercised.
5. Funding in the amount of \$11,876,842.48 is applied to the task for option period one POP 09/29/2012 to 09/28/2013.
6. The total NTE funded ceiling is \$23,027,102.11.
7. The contractor may not change the labor categories or reallocate hours without prior approval from the Contracting Officer.
8. All other terms and conditions remain the unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$11,150,259.63	\$23,027,102.11	\$11,876,842.48

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Emmett W Masters (478) 283-8039	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Emmett W Masters	16C. DATE SIGNED 09/20/2012
(Signature of person authorized to sign)		(Signature of person authorized to sign)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 4QBA57113850 / A O 003	3.EFFECTIVE DATE 09/25/2012	4.REQUISITION/PURCHASE REQ.NO. (b) (2)	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 4 Emmett W Masters 401 W. Peachtree Street Atlanta, GA 30365 United States (478) 283-8039		7. ADMINISTERED BY (If other than Item 6) Emmett W Masters (478) 283-8039		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Mike McHugh GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GST0411DB0217 TYPE OF MODIFICATION: E. Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 09/20/2012 12:00 AM	
CODE	FACILITY CODE			
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (2) . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Changes - Firm Fixed Price and Changes - Time and Materials				
E.IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/25/2012		Proposal Dated: 09/25/2012		Order ID: 4QBA57113850
PERFORMANCE PERIOD FROM: 09/29/2011		PERFORMANCE PERIOD TO: 09/28/2013		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
001	Fixed Price Labor (Basic Period)	\$10,382,885.79	\$0.00	\$10,382,885.79
002	T and M Labor (Basic Period)	\$767,373.84	\$0.00	\$767,373.84
003	Fixed Price Labor (Option Period 1)	\$11,089,230.93	\$63,000.00	\$11,152,230.93
004	T and M Labor (Option Period 1)	\$787,611.55	(\$24,618.83)	\$762,992.72
4QBA57113850 Modification 03 September 25, 2012				
FAR 4 Changes - Firm Fixed Price and Changes - Time and Materials				
1. The purpose of modification 03 is to apply incremental funding in the amount of \$38,381.17 to the task order for the option year one period of performance dated 09/29/2012 to 09/28/2013.				
2. Modification 03 will also make the following administrative corrections: Correction of Modification 02 FROM:				
FFP Labor: \$11,089,230.93 T&M Labor: \$557,611.55 Travel: \$200,000.00 Training: \$30,000.00				

Total: \$11,876,842.48

Life Cycle Task order value is (b) (4) if all options are exercised.

Correction of Modification 02 TO:

FFP Labor: \$11,152,230.93 (Increase of \$63,000.00)

T&M Labor: \$557,611.55

Travel: \$200,000.00

Training: \$30,000.00

Total: \$11,939,842.48 (Increase of \$63,000.00)

Life Cycle Task order value is (b) (4) if all options are exercised (decrease of .16).

3. Funding is applied as follows:

FFP Labor: \$11,152,230.93 (fully funded)

T&M Labor: \$532,992.72 (incrementally funded)

Travel: \$200,000.00 (cost reimbursable)

Training: \$30,000.00 (cost reimbursable)

4. The total NTE funded ceiling is \$23,065,483.28.

5. The contractor may not change the labor categories or reallocate hours without prior approval from the Contracting Officer.

6. All other terms and conditions remain the unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$23,027,102.11	\$23,065,483.28	\$38,381.17

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Emmett W Masters (478) 283-8039	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Emmett W Masters _____ (Signature of person authorized to sign)	16C. DATE SIGNED 09/25/2012
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 4QBA57113850 / A O 004	3.EFFECTIVE DATE 09/20/2013	4.REQUISITION/PURCHASE REQ.NO. (b) (2)	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 4 Emmett W Masters 401 W. Peachtree Street Atlanta, GA 30365 United States (478) 283-8039		7. ADMINISTERED BY (If other than Item 6) Emmett W Masters (478) 283-8039		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Mike McHugh GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GST0411DB0217 TYPE OF MODIFICATION: E. Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 09/25/2012 12:00 AM	
CODE	FACILITY CODE			
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (2) . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) 52.217-9 Option to Extend the Term of the Contract (Mar 2000)				
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/19/2013		Proposal Dated: 09/19/2013		Order ID: 4QBA57113850
PERFORMANCE PERIOD FROM: 09/29/2011		PERFORMANCE PERIOD TO: 09/28/2014		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
001	Fixed Price Labor (Basic Period)	\$10,382,885.79	\$0.00	\$10,382,885.79
002	T and M Labor (Basic Period)	\$767,373.84	\$0.00	\$767,373.84
003	Fixed Price Labor (Option Period 1)	\$11,152,230.93	\$0.00	\$11,152,230.93
004	T and M Labor (Option Period 1)	\$762,992.72	\$0.00	\$762,992.72
005	Fixed Price Labor (Option Period 2)	\$0.00	\$11,152,230.93	\$11,152,230.93
006	T and M Labor (Option Period 2)	\$0.00	\$270,618.72	\$270,618.72
4QBA57113850 Modification 04 September 20, 2013				
Bilateral: FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)				
1. Modification 04 is issued to exercise Task Option Year two (2) of the task order. Pursuant to FAR Clause 52-217-9, entitled "Option to Extend the Term of the Contract", the Government hereby exercises its option to extend the term of the contract for an additional one year period, commencing 9/29/2013 & 9/28/2014. This option will be incrementally funded.				
2. Prices set forth in contractor's cost proposal dated 09/20/2011 and updated via modification 01 dated 07/17/2012 are applicable to the option period, with a value of \$11,939,842.48.				
3. The funded and ceiling amounts are shown below: Base Period of Performance: 09/29/2011 & 09/28/2012				

- a. Awarded Ceiling: \$11,514,856.85
- b. Funded Ceiling: \$11,150,259.63
- c. FFP Labor Ceiling: \$10,387,266.59
- d. T_M Labor Ceiling: \$537,374.14
- e. Travel Ceiling: \$200,000.00
- f. Training Ceiling: \$30,000.00

Option Year One POP: 09/29/2012 ; 09/28/2013

- a. Awarded Ceiling: \$11,939,842.48
- b. Funded Ceiling: \$11,915,223.65
- c. FFP Labor Ceiling: \$11,152,230.93
- d. T_M Labor Ceiling: \$557,611.55
- e. Travel Ceiling: \$200,000.00
- f. Training Ceiling: \$30,000.00

Option Year Two POP: 09/29/2013 ; 09/28/2014

- a. Awarded Ceiling: \$11,939,842.48
- b. Funded Ceiling: \$11,422,849.65
- c. FFP Labor Ceiling: \$11,152,230.93
- d. T_M Labor Ceiling: \$557,611.55
- e. Travel Ceiling: \$200,000.00
- f. Training Ceiling: \$30,000.00

4. Life Cycle Task order value is changed from (b) (4) to (b) (4), an increase of \$.20 if all options are exercised.

5. Funding in the amount of \$11,422,849.65 is applied to the task for option period two POP 09/29/2013 ; 09/28/2014.

6. The total NTE funded ceiling is \$34,488,332.93.

7. The contractor may not change the labor categories or reallocate hours without prior approval from the Contracting Officer.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$23,065,483.28	\$34,488,332.93	\$11,422,849.65

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) David Laiche		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Emmett W Masters (478) 283-8039	
15B. CONTRACTOR/OFFEROR David Laiche (Signature of person authorized to sign)	15C. DATE SIGNED 09/23/2013	16B. UNITED STATES OF AMERICA Emmett W Masters (Signature of person authorized to sign)	16C. DATE SIGNED 09/23/2013
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 4QBA57113850 / A O 005	3.EFFECTIVE DATE 09/25/2013	4.REQUISITION/PURCHASE REQ.NO. b) (2)	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 4 Mary Clark 401 W. Peachtree Street, NW Atlanta, GA 30308 United States (478) 365-1167		7. ADMINISTERED BY (If other than Item 6) Mary Clark (478) 365-1167		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Mike McHugh GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GST0411DB0217 TYPE OF MODIFICATION: A. Amount Change	
			10B. DATED (SEE ITEM 11) 09/23/2013 12:00 AM	
CODE	FACILITY CODE			
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) b) (2)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) 52.232-22				
E.IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/25/2013	Proposal Dated: 09/25/2013		Order ID: 4QBA57113850	
PERFORMANCE PERIOD FROM: 09/29/2011	PERFORMANCE PERIOD TO: 09/28/2014		Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
001	Fixed Price Labor (Basic Period)	\$10,382,885.79	\$0.00	\$10,382,885.79
002	T and M Labor (Basic Period)	\$767,373.84	\$0.00	\$767,373.84
003	Fixed Price Labor (Option Period 1)	\$11,152,230.93	\$0.00	\$11,152,230.93
004	T and M Labor (Option Period 1)	\$762,992.72	\$0.00	\$762,992.72
005	Fixed Price Labor (Option Period 2)	\$11,152,230.93	\$0.00	\$11,152,230.93
006	T and M Labor (Option Period 2)	\$270,618.72	\$200,000.00	\$470,618.72
Modification 05 is issued to add incremental funding in the amount of \$200,000.00 to the option year two period of performance (09/29/2013 to 09/28/2014) of the task order.				
1.Option Year two funding changed				
FROM:				
Option Year Two POP: 09/29/2013 - 09/28/2014				
a. Awarded Ceiling: \$11,939,842.48				
b. Funded Ceiling: \$11,422,849.65				
c. FFP Labor Ceiling: \$11,152,230.93				
d. T_M Labor Ceiling: \$557,611.55				
e. Travel Ceiling: \$200,000.00				
f. Training Ceiling: \$30,000.00				

To:

Option Year Two POP: 09/29/2013 - 09/28/2014

a. Awarded Ceiling: \$11,939,842.48

b. Funded Ceiling: \$11,622,849.65, an increase of \$200,000.00

c. FFP Labor Ceiling: \$11,152,230.93

d. T_M Labor Ceiling: \$557,611.55

e. Travel Ceiling: \$200,000.00

f. Training Ceiling: \$30,000.00

2. Total Task order NTE funded Ceiling is changed from \$34,488,332.93 to \$34,688,332.93 an increase of \$200,000.00.

3. Life Cycle Task Order value is unchanged for the Base year and four Option Years (b) (4), if all options are exercised.

4. The contractor may not change the labor categories or reallocate hours without prior approval from the Contracting Officer.

5. All other terms and conditions remain the unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$34,488,332.93	\$34,688,332.93	\$200,000.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Clark (478) 365-1167	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mary Clark (Signature of person authorized to sign)	16C. DATE SIGNED 09/25/2013
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 4QBA57113850 / A O 006	3.EFFECTIVE DATE 12/19/2013	4.REQUISITION/PURCHASE REQ.NO. (b) (2)	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 4 Emmett W Masters 401 W. Peachtree Street Atlanta, GA 30365 United States (478) 283-8039		7. ADMINISTERED BY (If other than Item 6) Emmett W Masters (478) 283-8039		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Mike McHugh GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GST0411DB0217 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/25/2013 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (2)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.243-1 Changes Fixed Price and FAR 52.243-3b Changes Time & Materials				
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 12/19/2013		Proposal Dated: 12/19/2013		Order ID: 4QBA57113850
PERFORMANCE PERIOD FROM: 09/29/2011		PERFORMANCE PERIOD TO: 09/28/2014		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
001	Fixed Price Labor (Basic Period)	\$10,382,885.79	\$0.00	\$10,382,885.79
002	T and M Labor (Basic Period)	\$767,373.84	\$0.00	\$767,373.84
003	Fixed Price Labor (Option Period 1)	\$11,152,230.93	\$0.00	\$11,152,230.93
004	T and M Labor (Option Period 1)	\$762,992.72	\$0.00	\$762,992.72
005	Fixed Price Labor (Option Period 2)	\$11,152,230.93	\$0.00	\$11,152,230.93
006	T and M Labor (Option Period 2)	\$470,618.72	\$0.00	\$470,618.72
FAR 52.243-1 Changes Fixed Price and FAR 52.243-3b Changes Time & Materials				
Bilateral 4QBA57113850 Modification 06 December 19, 2013				
Modification 06 will make administrative corrections to modification 01 and subsequent modifications 02, 03 and 04 to correct ceiling value amounts for the base year and each of the option years 1-4.				
The Base Year Period of Performance (POP) dated 09/29/2011 ; 09/28/2012 is changed:				
FROM:				

FFP Labor: \$10,387,266.59
T&M Labor: \$767,374.14
Base Year NTE Funded Amount: \$11,150,259.63
Total Base Year Max Ceiling Value: \$11,514,856.85
T&M Labor includes Travel and Training funding

TO:

FFP Labor: \$10,747,482.81
Time and Materials Labor: \$537,374.14
Travel: \$200,000.00
Training: \$30,000.00
Total Base Year Max Ceiling Value: \$11,514,856.95
Base Year NTE funded amount is: \$11,150,259.63

The Option Year One POP dated 09/29/2012 to 09/28/2013 is changed:

FROM:

FFP Labor: \$10,787,633.71
T&M Labor: \$787,611.55
Total Option 1 Max Ceiling Value: \$11,939,842.48
T&M Labor includes Travel and Training funding

TO:

FFP Labor: \$11,152,230.93
Time and Materials Labor: \$557,611.55
Travel: \$200,000.00
Training: \$30,000.00
Total NTE Ceiling Value OY 01: \$11,939,842.48
OY 01 NTE Funded amount is: \$11,915,223.65

The Option Year Two POP dated 09/29/2013 to 09/28/2014 is changed:

FROM:

FFP Labor: \$10,787,633.71
T&M Labor: \$787,611.55
Total Option 2 Max Ceiling Value: \$11,939,842.48
T&M Labor includes Travel and Training funding

TO:

FFP Labor: \$11,152,230.93
Time and Materials Labor: \$557,611.55
Travel: \$200,000.00
Training: \$30,000.00
Total NTE Ceiling Value OY 02: \$11,939,842.48
OY 02 NTE Funded amount is: \$11,622,849.65

The Option Year Three POP dated 09/29/2014 to 09/28/2014 if exercised is changed:

FROM:

FFP Labor: \$10,787,633.71
T&M Labor: \$787,611.55
Total Option 3 Max Ceiling Value: \$11,939,842.48 to Increase of \$516,992.83
T&M Labor includes Travel and Training funding

TO:

FFP Labor: \$11,152,230.93
Time and Materials Labor: \$557,611.55
Travel: \$200,000.00
Training: \$30,000.00
Total NTE Ceiling Value OY 03: \$11,939,842.48

The Option Year Four POP dated 09/29/2014 to 09/28/2015 if exercised is changed:

FROM:

FFP Labor: (b) (4)
T&M Labor: (b) (4)
Total Option 4 Max Ceiling Value: (b) (4)
T&M Labor includes Travel and Training funding

TO:

FFP Labor: (b) (4)

Time and Materials Labor: (b) (4)

Travel: (b) (4)

Training: (b) (4)

Total NTE Ceiling Value OY 04: (b) (4)

The Not to Exceed Total Lifecycle Value (inclusive of all options, if exercised) is unchanged at (b) (4).

The total task order Not to Exceed funded amount is \$34,688,332.93.

The contractor may not change the labor categories or reallocate hours without prior approval from the Contracting Officer.

All other terms and conditions remain unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$34,688,332.93	\$34,688,332.93	\$0.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) David Laiche		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Emmett W Masters (478) 283-8039	
15B. CONTRACTOR/OFFEROR David Laiche (Signature of person authorized to sign)	15C. DATE SIGNED 12/19/2013	16B. UNITED STATES OF AMERICA Emmett W Masters (Signature of person authorized to sign)	16C. DATE SIGNED 12/19/2013

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 4QBA57113850 / A O 007		3. EFFECTIVE DATE 09/18/2014		4. REQUISITION/PURCHASE REQ. NO. (b) (2)
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA Region 04 Garrett Nelson 401 W. Peachtree St. NW, Suite 2700 Atlanta, GA 30308-0000 United States (478) 538-9177		7. ADMINISTERED BY (If other than Item 6) Garrett Nelson (478) 538-9177		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GD Onesource GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GST0411DB0217 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 12/19/2013 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) (b) (2)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/17/2014		Proposal Dated: 09/17/2014		Order ID: 4QBA57113850
PERFORMANCE PERIOD FROM: 09/29/2011		PERFORMANCE PERIOD TO: 09/28/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
001	Fixed Price Labor (Basic Period)	\$10,382,885.79	\$0.00	\$10,382,885.79
002	T and M Labor (Basic Period)	\$767,373.84	\$0.00	\$767,373.84
003	Fixed Price Labor (Option Period 1)	\$11,152,230.93	\$0.00	\$11,152,230.93
004	T and M Labor (Option Period 1)	\$762,992.72	\$0.00	\$762,992.72
005	Fixed Price Labor (Option Period 2)	\$11,152,230.93	\$0.00	\$11,152,230.93
006	T and M Labor (Option Period 2)	\$470,618.72	\$0.00	\$470,618.72
007	Fixed Price Labor (Option Period 3)	\$0.00	\$11,152,230.93	\$11,152,230.93
008	T and M Labor (Option Period 3)	\$0.00	\$557,611.54	\$557,611.54

4QBA57113850
Modification 07
September 17, 2014

Unilateral: FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

1. Modification 07 is issued to exercise Task Option Year three (3) of the task order. Pursuant to FAR Clause 52-217-9, entitled "Option to Extend the Term of the Contract", the Government hereby exercises its option to extend the term of the contract for an additional one year period, commencing 9/29/2014 to 9/28/2015. This option will be incrementally funded.

2. Modification 07 also hereby incorporates the attached DD Form 254 revision into the task order as required by PWS paragraph 5.11.3.1.

3. Prices set forth in contractor's cost proposal dated 09/20/2011 and updated via modification 01 dated 07/17/2012 are applicable to the option period, with a value of \$11,939,842.48.

4. The funded and ceiling amounts are shown below:
Base Period of Performance: 09/29/2011 to 09/28/2012
a. Awarded Ceiling: \$11,514,856.95
b. Funded Ceiling: \$11,150,259.63
c. FFP Labor Ceiling: \$10,747,482.81
d. T_M Labor Ceiling: \$537,374.14
e. Travel Ceiling: \$200,000.00
f. Training Ceiling: \$30,000.00

Option Year One POP: 09/29/2012 to 09/28/2013
a. Awarded Ceiling: \$11,939,842.48
b. Funded Ceiling: \$11,915,223.65
c. FFP Labor Ceiling: \$11,152,230.93
d. T_M Labor Ceiling: \$557,611.55
e. Travel Ceiling: \$200,000.00
f. Training Ceiling: \$30,000.00

Option Year Two POP: 09/29/2013 to 09/28/2014
a. Awarded Ceiling: \$11,939,842.48
b. Funded Ceiling: \$11,622,849.65
c. FFP Labor Ceiling: \$11,152,230.93
d. T_M Labor Ceiling: \$557,611.55
e. Travel Ceiling: \$200,000.00
f. Training Ceiling: \$30,000.00

Option Year Three POP: 09/29/2014 to 09/28/2015 (hereby exercised)
a. Awarded Ceiling: \$11,939,842.48
b. Funded Ceiling: \$11,709,842.48
c. FFP Labor Ceiling: \$11,152,230.93
d. T_M Labor Ceiling: \$557,611.55
e. Travel Ceiling: \$200,000.00
f. Training Ceiling: \$30,000.00

Option Year Four POP: 09/29/2015 to 09/28/2016 (if exercised)
a. Awarded Ceiling: (b) (4)
b. Funded Ceiling: (b) (4)
c. FFP Labor Ceiling: (b) (4)
d. T_M Labor Ceiling: (b) (4)
e. Travel Ceiling: (b) (4)
f. Training Ceiling: (b) (4)

5. Life Cycle Task order value remains (b) (4) if all options are exercised.

6. Funding in the amount of \$11,709,842.48 is applied to the task for option period three POP 09/29/2014 to 09/28/2015.

7. The total NTE funded ceiling is \$46,398,175.41.

8. The contractor may not change the labor categories or reallocate hours without prior approval from the Contracting Officer.

9. All other terms and conditions remain the unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$34,688,332.93	\$46,398,175.40	\$11,709,842.47

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Garett Nelson (478) 538-9177	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Garett Nelson _____ (Signature of person authorized to sign)	16C. DATE SIGNED 09/18/2014
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 4QBA57113850 / A O 008	3.EFFECTIVE DATE 02/24/2015	4.REQUISITION/PURCHASE REQ.NO. b) (2)	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 04 Garrett Nelson 401 W. Peachtree St. NW, Suite 2700 Atlanta, GA 30308-0000 United States 478-538-9177		7. ADMINISTERED BY (If other than Item 6) Garrett Nelson 478-538-9177		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GD Onesource GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GST0411DB0217 TYPE OF MODIFICATION: E. Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 09/18/2014 12:00 AM	
CODE	FACILITY CODE			
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) b) (2)				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral ; FAR 52.212-4 (c), Contract Terms and Conditions				
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/23/2015		Proposal Dated: 02/23/2015		Order ID: 4QBA57113850
PERFORMANCE PERIOD FROM: 09/29/2011		PERFORMANCE PERIOD TO: 09/28/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
001	Fixed Price Labor (Basic Period)	\$10,382,885.79	\$0.00	\$10,382,885.79
002	T and M Labor (Basic Period)	\$767,373.84	\$0.00	\$767,373.84
003	Fixed Price Labor (Option Period 1)	\$11,152,230.93	\$0.00	\$11,152,230.93
004	T and M Labor (Option Period 1)	\$762,992.72	\$0.00	\$762,992.72
005	Fixed Price Labor (Option Period 2)	\$11,152,230.93	\$0.00	\$11,152,230.93
006	T and M Labor (Option Period 2)	\$470,618.72	\$0.00	\$470,618.72
007	Fixed Price Labor (Option Period 3)	\$11,152,230.93	\$0.00	\$11,152,230.93
008	T and M Labor (Option Period 3)	\$557,611.54	\$0.00	\$557,611.54
4QBA57113850 Modification 08 February 24, 2015 Bilateral ; FAR 52.212-4 (c), Contract Terms and Conditions Modification 08 is issued to revise and update the technical terms and administrative language of the PWS, remove outdated service requirements and update current versions of technology in use. These changes are made in order to more clearly define support requirements with regard to the systems being supported and the subsequent deliverable items associated with that support. This mod is issued in accordance with the PWS dated 01/05/2015 and subsequent RFQ issued on 01/23/2015 via the GSA ITSS RBA Business Systems Portal.				

1. Modification 08 will incorporate the changes identified in the PWS dated 01/05/2015 and as accepted by General Dynamics One Source in their response to the RFQ dated 02/02/2015.

2. Prices hereby remain unchanged as a result of this modification. Prices set forth in contractor's original cost proposal dated 09/20/2011 and updated via modification 01 dated 07/17/2012 are applicable to the current option period, with a value of \$11,939,842.48 and any future option periods, if exercised.

3. The funded and ceiling amounts are shown below:

Base Period of Performance: 09/29/2011 to 09/28/2012

- a. Awarded Ceiling: \$11,514,856.95
- b. Funded Ceiling: \$11,150,259.63
- c. FFP Labor Ceiling: \$10,747,482.81
- d. T_M Labor Ceiling: \$537,374.14
- e. Travel Ceiling: \$200,000.00
- f. Training Ceiling: \$30,000.00

Option Year One POP: 09/29/2012 to 09/28/2013

- a. Awarded Ceiling: \$11,939,842.48
- b. Funded Ceiling: \$11,915,223.65
- c. FFP Labor Ceiling: \$11,152,230.93
- d. T_M Labor Ceiling: \$557,611.55
- e. Travel Ceiling: \$200,000.00
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Option Year Two POP: 09/29/2013 to 09/28/2014

- a. Awarded Ceiling: \$11,939,842.48
- b. Funded Ceiling: \$11,622,849.65
- c. FFP Labor Ceiling: \$11,152,230.93
- d. T_M Labor Ceiling: \$557,611.55
- e. Travel Ceiling: \$200,000.00
- f. Training Ceiling: \$30,000.00

Option Year Three POP: 09/29/2014 to 09/28/2015

- a. Awarded Ceiling: \$11,939,842.48
- b. Funded Ceiling: \$11,709,842.48
- c. FFP Labor Ceiling: \$11,152,230.93
- d. T_M Labor Ceiling: \$557,611.55
- e. Travel Ceiling: \$200,000.00
- f. Training Ceiling: \$30,000.00

Option Year Four POP: 09/29/2015 to 09/28/2016 (if exercised)

- a. Awarded Ceiling: (b) (4)
- b. Funded Ceiling: (b) (4)
- c. FFP Labor Ceiling: (b) (4)
- d. T_M Labor Ceiling: (b) (4)
- e. Travel Ceiling: (b) (4)
- f. Training Ceiling: (b) (4)

5. Life Cycle Task order value remains (b) (4) if all options are exercised.

6. The total NTE funded ceiling is \$46,398,175.41.

7. The contractor may not change the labor categories or reallocate hours without prior approval from the Contracting Officer.

8. All other terms and conditions remain the unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$46,398,175.40	\$46,398,175.40	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) GD Onesource		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Garett Nelson 478-538-9177	
15B. CONTRACTOR/OFFEROR GD Onesource	15C. DATE SIGNED 02/25/2015	16B. UNITED STATES OF AMERICA Garett Nelson	16C. DATE SIGNED 02/26/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	